

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400444

PRINT DATE: 03/21/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1160331690
MOORE WALLACE NORTH AMERICA RR DONNELLEY
849 INTERNATIONAL DR STE 100
LINTHICUM, MD 21090
(410) 859-2841

REFER QUESTIONS TO:

MARGIE HAJIANTONI
(410) 767-3039
MARGARET.HAJIANTONI@DGS.STATE.MD.US

ITB:

EXPR DATE: 02/28/13
POST DATE: 02/14/12

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ELECTRONIC TICKET PAPER
FOR
THE MARYLAND STATE POLICE

CONTRACT PERIOD: MARCH 01, 2012 THRU FEBRUARY 28, 2013.

THIS IS THE 2ND AND FINAL RENEWAL OF ORIGINAL BPO #001B9200507. THERE ARE NO RENEWAL OPTIONS REMAINING.

THIS IS A FIXED PRICE CONTRACT WITH ECONOMIC ADJUSTMENTS.

PRICES ARE TO REMAIN FIRM DURING THE FIRST 180 DAYS OF THE CONTRACT. AFTER THAT DATE, IF THERE HAS BEEN INDUSTRY WIDE PRICE INCREASE ANNOUNCEMENT(S), VENDORS MAY REQUEST AN INCREASE IN THE SAME AMOUNT AS THE ANNOUNCED INCREASE FROM THE MILL. THEREAFTER, PRICE INCREASES MAY BE REQUESTED ONLY SEMI-ANNUALLY. REQUEST FOR PRICE CHANGES MUST BE SUBMITTED (AT A MINIMUM) 30 DAYS BEFORE THE DATE OF THE EFFECTIVE CHANGE. DOCUMENTATION FROM THE MILL, A LIST WHICH CLEARLY SHOWS THE AFFECTED ITEM(S), AND THE NEW PRICING SHALL BE SUBMITTED TO THE PROCUREMENT OFFICER. INCREASES WILL NOT AFFECT ORDERS ISSUED PRIOR TO THE EFFECTIVE DATE OF THE PRICE CHANGES. THE PROCUREMENT OFFICER SHALL BE NOTIFIED PROMPTLY OF ANY INDUSTRY WIDE PRICE DECREASES.

QUANTITIES LISTED ARE ESTIMATED AND ARE NOT TO BE CONSTRUED AS FIXED FOR THIS CONTRACT PERIOD. THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS

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TERMS (cont'd):

THAN LISTED.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACTS OF \$2,500 OR LESS.

ALL TERMS & CONDITIONS FOR COMMODITY PURCHASES OVER \$25,000.00 ARE MADE A PART OF THIS CONTRACT.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:
OR
- (6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ACTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2)

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TERMS (cont'd):

SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND,
(3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND
OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER
TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER.
CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM
WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT
OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE
ENFORCED AGAINST THE STATE OF MARYLAND.

0002 30539-222401 CS 7.8500

PAPER, E TICKET

ELECTRONIC TICKET PAPER: MOORE WALLACE, PRODUCT #52431

END OF ITEM LIST _____

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE